

Campaign Finance Report

PACHYDERM COALITION Committee #: 200402609

Treasurer: LEVINE, HOWARD PO Box 4334, Phoenix, AZ 85030

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2008 January 31st Report

Election Cycle: 2007-2008

Date Filed: January 11, 2008

Reporting Period: November 28, 2006-December 31, 2007

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$977.32

Total Cash Receipts this Reporting Period: \$75.00

Total Cash Disbursements this Reporting Period: \$330.91

Cash Balance at End of Reporting Period: \$721.41

Report ID: 35836

Summary of Activity

Income	Schedule This Period		Total to Data		
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$75.00	\$80.59	\$155.59	\$155.59
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income	-	\$75.00	\$80.59	\$155.59	\$155.59

Expenditures	Schedule		This Period		
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$230.91	\$0.00	\$230.91	\$230.91
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$100.00	\$0.00	\$100.00	\$100.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$128.59	\$128.59	\$128.59
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$330.91	\$128.59	\$459.50	\$459.50
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$330.91			

Covers 11/28/2006 to 12/31/2007

Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	GREENSPAN, JEFFREY	02/22/2007	\$10.00	\$10.00
Address:	5150 N 20th St, Unit 105, Phoenix, AZ 85016		Cash	
Occupation:	CONSULTANT, KEANE			
Memo:	Cash			
Name:	HANEY, ROBERT	02/22/2007	\$20.00	\$20.00
Address:	3241 E Mescal St, Phoenix, AZ 85028		Cash	
Occupation:	RETIRED, SELF			
Memo:	Cash			
Name:	LYLE M. TUTTLE	02/22/2007	\$20.00	\$20.00
Address:	11662 W Pincushion Ct, Surprise, AZ 85374		Cash	
Occupation:	MANAGER, H2O FOR YOU			
Memo:	Cash			
Name:	WHEAT, MILTON	02/22/2007	\$10.00	\$10.00
Address:	1826 W Pierson St, Phoenix, AZ 85015		Cash	
Occupation:	RETIRED, SELF			
Memo:	Check			
Name:	LEVINE, HOWARD	10/09/2007	\$5.21	\$85.59
Address:	33108 N 68th St, Cave Creek, AZ 85331		Goods/Services	
Occupation:	PROGRAMMER/ANALYST, AMERICAN EXPRESS			
Trans. Type:	In-Kind Contribution			
Memo:	Postage for filing campaign finance report with Phoenix			
Name:	LEVINE, HOWARD	11/01/2007	\$70.00	\$85.59
Address:	33108 N 68th St, Cave Creek, AZ 85331		Goods/Services	
Occupation:	PROGRAMMER/ANALYST, AMERICAN EXPRESS			
Trans. Type:	In-Kind Contribution			
Memo:	Late filing fee for City of Phoenix			
Name:	LEVINE, HOWARD	11/07/2007	\$5.00	\$85.59
Address:	33108 N 68th St, Cave Creek, AZ 85331		Cash	
Occupation:	PROGRAMMER/ANALYST, AMERICAN EXPRESS			
Memo:	PayPal Contribution from Web site			
Name:	PHIL MASON	11/17/2007	\$10.00	\$10.00
Address:	448 N 68th Ln, Phoenix, AZ 85043		Cash	
Occupation:	ADMIN ASST, LEGISLATIVE, STATE OF ARIZONA			
Memo:	Web Site Contribution (PayPal)			
Name:	LEVINE, HOWARD	11/27/2007	\$5.38	\$85.59
Address:	33108 N 68th St, Cave Creek, AZ 85331		Goods/Services	
Occupation:	PROGRAMMER/ANALYST, AMERICAN EXPRESS			
Trans. Type:	In-Kind Contribution			
Memo:	Mail Phoenix campaign finance report - Certified			

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Total of Individual Contributions	\$155.59	
Total of Refunds Given	\$0.00	
Net Total of Individual Contributions	\$155.59	

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	ARIZONA SECRETARY OF STATE	11/28/2006	\$120.00	\$120.00
Address:	1700 W Washington St, FI 7, Phoenix, AZ 85007	1	Cash	
Memo:	Late Filing Fee			
Name:	CHASE	12/13/2006	\$8.00	\$56.00
Address:	JP MORGAN CHASE BANK, N.A., ARIZONA MARKET, PHOENIX, AZ 85073		Cash	
Memo:	Monthly Bank Service Fee			
Name:	CHASE	01/12/2007	\$8.00	\$56.00
Address:	JP MORGAN CHASE BANK, N.A., ARIZONA MARKET, PHOENIX, AZ 85073		Cash	
Memo:	Monthly Bank Service Charge			
Name:	CHASE	02/13/2007	\$8.00	\$56.00
Address:	JP MORGAN CHASE BANK, N.A., ARIZONA MARKET, PHOENIX, AZ 85073		Cash	
Memo:	Monthly Bank Service Charge			
Name:	CHASE	03/13/2007	\$8.00	\$56.00
Address:	JP MORGAN CHASE BANK, N.A., ARIZONA MARKET, PHOENIX, AZ 85073		Cash	
Memo:	Monthly Bank Service fee			
Name:	CHASE	04/12/2007	\$8.00	\$56.00
Address:	JP MORGAN CHASE BANK, N.A., ARIZONA MARKET, PHOENIX, AZ 85073		Cash	
Memo:	Monthly Bank Service Fee			
Name:	CHASE	05/11/2007	\$2.00	\$56.00
Address:	JP MORGAN CHASE BANK, N.A., ARIZONA MARKET, PHOENIX, AZ 85073		Cash	
Memo:	Monthly Bank Service Fee			
Name:	CHASE	09/11/2007	\$8.00	\$56.00
Address:	JP MORGAN CHASE BANK, N.A., ARIZONA MARKET, PHOENIX, AZ 85073		Cash	
Memo:	Bank Service Charges			
Name:	CHASE	10/11/2007	\$2.00	\$56.00
Address:	JP MORGAN CHASE BANK, N.A., ARIZONA MARKET, PHOENIX, AZ 85073		Cash	
Memo:	Monthly Service Charge			
Name:	POSTMASTER	10/17/2007	\$54.00	\$54.00
Address:	522 N Central Ave, Lbby, Phoenix, AZ 85004		Cash	
Memo:	PO Box fees for 1 yr			
Name:	PAYPAL	10/18/2007	\$(0.06)	\$0.91
Address:	PO Box 45950, , Omaha, NE 68145	1	Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Account Verification 1			
Name:	PAYPAL	10/18/2007	\$(0.07)	\$0.91
Address:	PO Box 45950, , Omaha, NE 68145		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Account Verification 2			

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Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	PAYPAL	11/07/2007	\$0.45	\$0.91
Address:	PO Box 45950, , Omaha, NE 68145	1 1	Cash	
Memo:	Credit Card Processing Fee			
Name:	CHASE	11/14/2007	\$2.00	\$56.00
Address:	JP MORGAN CHASE BANK, N.A., ARIZONA MARKET, PHOENIX, AZ 85073		Cash	
Memo:	Bank service charge			
Name:	PAYPAL	11/17/2007	\$0.59	\$0.91
Address:	PO Box 45950, , Omaha, NE 68145	1 1	Cash	
Memo:	Credit Card Processing Fee			
Name:	CHASE	12/14/2007	\$2.00	\$56.00
Address:	JP MORGAN CHASE BANK, N.A., ARIZONA MARKET, PHOENIX, AZ 85073		Cash	
Memo:	Bank Account Service Fee			
Total of Operat	ing Expenses		\$231.04	
Total of Refund	s, Rebates, and Credits Received		(\$0.13)	
Net Total of Op	erating Expenses		\$230.91	

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Schodule E4 Other expenses

Schedule	E4 - Otner expenses	Date	Amount	Cycle To Date
Name:	ARIZONA REPUBLICAN PARTY	05/14/2007	\$100.00	\$100.00
Address:	3501 N 24th St, , Phoenix, AZ 85016		Cash	
Memo:	Contribution			
Total of Other Expenses		\$100.00		
Total of Refunds, Rebates, and Credits Received		\$0.00		
Net Total of Other Expenses		\$100.00		

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Schedule C8 - In-Kind Contributions

ltem	Date	Amount
Previous In-Kind Contribution	10/03/2005	\$48.00
JENNEY, THOMAS P		
Original Amount of Contribution: \$48.00		
Original Transaction Date: 10/03/2005		
Expenditure of In-Kind Contribution	12/23/2007	(\$48.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	10/09/2007	\$5.21
LEVINE, HOWARD		
Original Amount of Contribution: \$5.21		
Original Transaction Date: 10/09/2007		
Expenditure of In-Kind Contribution	10/09/2007	(\$5.21)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/01/2007	\$70.00
LEVINE, HOWARD		
Original Amount of Contribution: \$70.00		
Original Transaction Date: 11/01/2007		
Expenditure of In-Kind Contribution	11/01/2007	(\$70.00)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
New In-Kind Contribution	11/27/2007	\$5.38
LEVINE, HOWARD		
Original Amount of Contribution: \$5.38		
Original Transaction Date: 11/27/2007		
Expenditure of In-Kind Contribution	11/27/2007	(\$5.38)
In-Kind Contribution Balance at End of Reporting Period		\$0.00
In-Kind Contribution Equity Before Adjustments		\$128.59
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$128.59
In-Kind Contribution Equity After Adjustments		\$0.00

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